

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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May 10, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-16390**

On October 27, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 10, 2022

Chapter 13 Case # 21-16390

Atty: RUSSELL L LOW ESQ
Re: NANCY GOYA
210 IVY STREET, 1ST FLOOR
KEARNY, NJ 07032

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,404.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/23/2021	\$655.00	7898135000	09/29/2021	\$655.00	7976708000
10/29/2021	\$655.00	8043604000	11/03/2021	\$88.00	8058809000
11/29/2021	\$743.00	8110433000	12/29/2021	\$743.00	8173389000
01/31/2022	\$743.00	8242839000	02/28/2022	\$743.00	8301258000
03/29/2022	\$743.00	8367902000	04/28/2022	\$743.00	8428638000
Total Receipts: \$6,511.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,511.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			316.35	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,765.33	*	0.00	
0002	AMEX/BANKRUPTCY	UNSECURED	0.00	*	0.00	
0003	BANK OF AMERICA	UNSECURED	11,035.20	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	13,632.06	*	0.00	
0005	CITIBANK NA	UNSECURED	17,381.18	*	0.00	
0006	JPMORGAN CHASE BANK NA	UNSECURED	25,775.30	*	0.00	
0007	CITIBANK	UNSECURED	0.00	*	0.00	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,920.57	*	0.00	
0009	CITIZENS BANK NA	UNSECURED	9,976.47	*	0.00	
0010	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0011	COMENITY/MPRC	UNSECURED	0.00	*	0.00	
0012	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,653.84	*	0.00	
0013	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	6,271.97	*	0.00	
0014	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0015	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	0.00	100.00%	0.00	
0016	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0017	LVNV FUNDING LLC	UNSECURED	11,626.98	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0018	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0019	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,457.22	*	0.00	
0022	US BANK NATIONAL ASSOCIATION	UNSECURED	12,608.05	*	0.00	
0023	WELLS FARGO BANK NA	UNSECURED	4,907.44	*	0.00	
0024	WELLS FARGO/BOB'S DISCOUNT FURNIT	UNSECURED	0.00	*	0.00	
0026	BANK OF AMERICA	UNSECURED	8,220.24	*	0.00	
0027	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0028	JPMORGAN CHASE BANK NA	UNSECURED	10,218.87	*	0.00	
0029	CITIBANK	UNSECURED	0.00	*	0.00	
0030	CITIBANK	UNSECURED	0.00	*	0.00	
0031	CITIBANK/BEST BUY	UNSECURED	0.00	*	0.00	
0032	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0033	SYNCHRONY BANK/TJX	UNSECURED	0.00	*	0.00	

Total Paid: \$4,066.35

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 10, 2022.

Receipts: \$6,511.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,066.35 = Funds on Hand: \$2,444.65

Base Plan Amount: \$44,404.00 - Receipts: \$6,511.00 = Total Unpaid Balance: **\$37,893.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.